

JAMES E. BICKFORD

SECRETARY



PAUL E. PATTON

GOVERNOR

COMMONWEALTH OF KENTUCKY
NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
Division of Waste Management
7964 Kentucky Drive, Suite 8
Florence, Kentucky 41042

April 8, 1996

Mackay, Inc.
7435 Empire Drive
Florence, KY 41042
Attn: John Cummings

RE: Inspection Results
Mackay, Inc.
KYD-049-622-939
Boone County

Dear Mr. Cummings:

Enclosed is a copy of the report and Notice of Violation for the inspection conducted on March 28, 1996. Note there are five violations of the Kentucky Administrative Regulations. These violations must be corrected by May 10, 1996 to avoid further enforcement action.

If you have questions or need further information, feel free to contact this office at the above address or call (606) 292-6411.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ray Prater".

Ray Prater
Environmental Inspector III
Florence Regional Office

RP:jrp

Copy: Frankfort Central Office
Florence Regional Office

Docket Number _____



Printed on Recycled Paper

Handwritten initials or a signature in the bottom right corner of the page.

COMMONWEALTH OF KENTUCKY
NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION

DIVISION OF WASTE MANAGEMENT
FRANKFORT, KENTUCKY 40601

NOTICE OF VIOLATION

TO: Mackay, Inc.
7435 Empire Dr.
Florence, KY 41042
Attn: John Cummings

DATE OF VIOLATION: 03/28/96
COUNTY: Boone
I.D.#: KYD-049-622-939

This is to advise you that, because of the circumstances noted below, you are in violation of the provisions of ☒ KRS224, ☐ KRS151, ☐ KRS223, ☐ KRS146, ☒ Regulation(s) 401 KAR Chapter 32 with applicable references in 401 KAR Chapters 30 - 40.

The extent of the violation(s) observed is as follows:

- I. Failure to label hazardous waste accumulation containers as required by 401 KAR 32:030 §5.
- II. Failure to keep hazardous waste accumulation containers closed except when adding or removing waste as required by 401 KAR 35:180 §4(1).
- III. Failure to maintain job descriptions of all employees involved in hazardous waste management as required by 401 KAR 35:020 §7(4).
- IV. Failure to amend contingency plan to include any updated information as required by 401 KAR 35:040 §5.
- V. Failure to conduct and record weekly inspections of the hazardous waste accumulation area as required by 401 KAR 35:180 §5.

Required action for remedial measures include, but are not limited to:

- I. Containers must be labeled 'hazardous waste' and dated once they become full and the waste shipped offsite prior to 90 days from that date.
- II. Containers must be kept closed except when adding or removing waste.
- III. Maintain job descriptions of all employees involved in hazardous waste management.

DIVISION OF WASTE MANAGEMENT
NOTICE OF VIOLATION CONTINUATION SHEET

Page 2 of 2

Facility: Mackay, Inc.

Identification #: KYD-049-622-939

Date of NOV: 04/08/96

Date Violation Observed: 03/28/96

Remedial measures (cont'd)

- IV. Amend contingency plan to include any updated information and keep a copy of plan onsite and available. Submit copies of plan to all local police departments, fire departments, hospitals, and state and local emergency response teams that may be called to provide emergency services. Maintain proof of submittals.
- V. Conduct and record weekly inspections of the hazardous waste accumulation area.

All violations must be corrected no later than May 10, 1996 with a followup inspection to be conducted on or after that date. To be considered, written extension requests must be received by this office no later than five days prior to scheduled compliance date.

Violations of the above cited Kentucky Revised Statutes are subject to the maximum penalties of \$25,000 per day for each hazardous waste violation and \$5,000 per day for each solid waste violation.

To respond to this Notice of Violation, write to:

Division of Waste Management
7964 Kentucky Drive, Suite 8
Florence, Kentucky 41042
Attn: Ray Prater
or call (606) 292-6411

Signatures: Ray Prater Title: Env. Inspector III Date: 4-8-96

Name of person or persons to whom copy was delivered:

John Cummings Title: Regulatory Compliance Manager

[Handwritten initials]

COMPLIANCE EVALUATION INSPECTION REPORT

X ROUTINE ___ FOLLOW-UP ___ REPERMIT

1) Inspector and Author of Report

Ray Prater, Environmental Inspector III, DWM

2) Site Name and Location

Mackay, Inc.
7435 Empire Dr.
Florence, KY 41042

Permit #: KYD-049-622-939
County: Boone

3) Site Mailing Address

Mackay, Inc.
7435 Empire Dr.
Florence, KY 41042

4) Responsible Official

John Cummings, Regulatory Compliance Manager, Mackay

5) Inspection Participants

Ray Prater, Environmental Inspector III (KY DWM)
John Cummings, Regulatory Compliance Manager, Mackay

6) Date and Time of Inspection

March 28, 1996
10:35 a.m.

7) Applicable Regulations

401 KAR Chapter 32 with applicable references in 401 KAR
Chapters 30-40.

8) Purpose of Inspection

To determine compliance with above-referenced regulations.

9) Facility Description

Mackay, Inc. is an engraving facility for the printing industry. They are a subsidiary of Bemis--a multinational corporation mainly in the packaging business--out of Minneapolis/St. Paul, Minnesota. They have been in business since 1981 when they were called Gravure Systems--No other business was located here prior to this. In 1985 they became Mackay/Gravure Systems, Inc. and in 1996 changed to their current name of Mackay, Inc. They have about 130 employees and run two to three shifts in their different operations. Printing cylinders, which originate from printing industries in Tennessee, Wisconsin, St. Louis, and other locations are engraved to customer specifications and the finished product shipped back to the customer. Following is a general description of the engraving process from the initial receipt of the cylinders to finished product.

Cylinders coming in from the customer which have a steel base are first nickel plated and then copper plated prior to engraving. If an already engraved cylinder comes in, the chrome plating is first removed and then the engraved copper plating is removed to the point that no engraved image remains and then is replated with copper. The plating process generates waste which is sent to an onsite wastewater treatment system. Any spillage in the copper/nickel or chrome plating rooms is directed to trench drains which lead to the wastewater treatment system. The resultant hazardous sludge generated in the treatment system is sent offsite for disposal and the remaining water discharged to the sewer system.

The design for each cylinder is typically generated on computer from the customer and/or at Mackay and then sent to a Helio Engraver. If artwork cannot be done on the computer, film is produced and the resultant image is scanned into the Helio Engraver. The filmmaking process results in corrosive developer waste which is sent to Dupont for silver recovery.

After the cylinder is engraved it is sent to the proofing room where four printers make test prints to check for accuracy. Whenever possible, corrections are made directly to the engraving on the cylinder. If this is not possible, the plating is removed, the cylinder replated and then reengraved. Inks for the test prints are mixed in small metal cups. After the test prints are done, excess ink from the cups is poured into a five gallon container next to the printer. The cups are then cleaned out with Methyl Ethyl Ketone and this waste added

9) Facility Description(cont'd)

to the waste ink. Periodically the containers are transferred to a 55 gallon drum in a storage room. After the cylinder is proofed, it is chrome plated and placed in a storage room prior to shipping back to the customer. Hydraulic oils from their equipment are sent to Environmental Enterprises for recycling.

10) Findings

Upon arrival at the facility, I asked to speak to John Cummings, Regulatory Compliance Manager at Mackay. I introduced myself to Mr. Cummings and informed him of the purpose of my visit. We then began the inspection with a tour of the facility.

In the Helio engraving room cylinders are engraved after first being nickel and/or copper plated - No hazardous waste is generated here. Copper, nickel and chrome wastewater sludges are placed in a container which is labeled and dated. In the proofing room were four 5-gallon containers of waste ink/Methyl Ethyl Ketone - one for each proofing press. None of the containers were 'hazardous waste' labeled and all had open funnels going into the top of the containers. The full accumulation area for this waste is located in an adjacent room. The waste drum in this room was labeled and dated but had an open funnel in it. The Graphic Arts room generates developer waste which is pumped into plastic drums in an upstairs storage area. This waste is shipped to Dupont for silver recovery. One of the drums in this area was not 'hazardous waste' labeled.

After touring the site, a records review was conducted beginning with the self inspections of the hazardous waste accumulation area. Inspections were conducted weekly up until 2-9-96 but not after this. Mr. Cummings explained that they simply got behind on their inspections. Personnel training was last conducted on 12-5-95 by the Evergreen Group. No job descriptions were available for the employees that received the training. A current hazardous waste registration is maintained onsite as well as waste analysis. A contingency plan dated 10-25-85 is maintained onsite but does not have updated information. Hazardous waste manifests and the accompanying land disposal restriction certificates are maintained and all required information is on the manifests. Annual reports and proof of submittals are maintained.

11) Violations

- I. Failure to label hazardous waste accumulation containers as required by 401 KAR 32:030 §5.
- II. Failure to keep hazardous waste accumulation containers closed except when adding or removing waste as required by 401 KAR 35:180 §4(1).
- III. Failure to maintain job descriptions of all employees involved in hazardous waste management as required by 401 KAR 35:020 §7(4).
- IV. Failure to amend contingency plan to include any updated information as required by 401 KAR 35:040 §5.
- V. Failure to conduct and record weekly inspections of the hazardous waste accumulation area as required by 401 KAR 35:180 §5.

12) Remedial Measures

- I. Containers must be labeled 'hazardous waste' and dated once they become full and the waste shipped offsite prior to 90 days from that date.
- II. Containers must be kept closed except when adding or removing waste.
- III. Maintain job descriptions of all employees involved in hazardous waste management.
- IV. Amend contingency plan to include any updated information and keep a copy of plan onsite and available. Submit copies of plan to all local police departments, fire departments, hospitals, and state and local emergency response teams that may be called to provide emergency services. Maintain proof of submittals.
- V. Conduct and record weekly inspections of the hazardous waste accumulation area.


Compliance Evaluation Inspection Report
Mackay, Inc.
March 28, 1996
page 5

All violations must be corrected no later than May 10, 1996 with a followup inspection to be conducted on or after that date. To be considered, written extension requests must be received by this office no later than five days prior to scheduled compliance date.

13) Attachments

Inspection Checklist
Notice of Violation

14) Signatures



Ray Prater
Environmental Inspector III
Florence Regional Office
Division of Waste Management



Supervisor's initials

RP:jrp

Copy: Frankfort Central Office
Florence Regional Office file

NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DIVISION OF WASTE MANAGEMENT
GENERATOR INSPECTION REPORT

DEP 4038 (REV. 9-92)

SITE NAME: Mackay, Inc.EPA ID NUMBER: KYD-049-622-939TYPE OF SITE: Engraved cylinders for printingREGISTRATION EXPIRES: January 31, 1997

REGISTERED ACTIVITIES:

☐ Small Quantity☒ Full Quantity☒ Drum Accumulation ☐ Tank Accumulation ☐ Other ActivitiesCOUNTY: BooneDATE: 3-28-96TIME: 10:44 a.m.☒ ROUTINE☐ FOLLOW-UP

I. RECORDKEEPING INSPECTION ITEM	CITE ²	C ³	NC	NA	P	R	COMMENTS
1. Operations consistent with registration:	32:010 § 3	<input checked="" type="checkbox"/>					
a. All generated wastes on Notification Form	32:010 § 3(4)	<input checked="" type="checkbox"/>					
b. Status correctly identified	32:010 § 3(4)	<input checked="" type="checkbox"/>					
c. Notification form data correct	32:010 § 3(4)	<input checked="" type="checkbox"/>					
d. Up to date registration	32:010 § 3(1)	<input checked="" type="checkbox"/>					
2. Hazardous waste determination/analysis record	32:010 § 2	<input checked="" type="checkbox"/>					
3. Generator annual report submitted/maintained:	32:040 § 1; 2	<input checked="" type="checkbox"/>					
a. Correct information submitted	32:040 § 2(1)	<input checked="" type="checkbox"/>					
b. Copy sent to County Judge/Executive	32:040 § 2(3)	<input checked="" type="checkbox"/>					
c. Last 3 years on file	32:040 § 1(2)	<input checked="" type="checkbox"/>					
4. Inspection requirements:	32:030 § 5(1)(d)	<input checked="" type="checkbox"/>					
a. Adequate schedule developed/kept:	35:020 § 6(1;2)	<input checked="" type="checkbox"/>					
1) Container accumulation areas weekly:	35:180 § 5		<input checked="" type="checkbox"/>				
a) Check for leaks	35:180 § 5		<input checked="" type="checkbox"/>				
b) Address container condition	35:180 § 5		<input checked="" type="checkbox"/>				
b. Inspection log details:	35:020 § 6(4)	<input checked="" type="checkbox"/>					
1) Date of inspection	35:020 § 6(4)	<input checked="" type="checkbox"/>					
2) Time of inspection	35:020 § 6(4)	<input checked="" type="checkbox"/>					
3) Inspector's name	35:020 § 6(4)	<input checked="" type="checkbox"/>					
4) Notation of observations	35:020 § 6(4)	<input checked="" type="checkbox"/>					
5) Date & nature of remedial actions	35:020 § 6(4)	<input checked="" type="checkbox"/>					
c. Records maintained at least 3 years	35:020 § 6(4)	<input checked="" type="checkbox"/>					
d. Inspections conducted and recorded	35:020 § 6(2;4)	<input checked="" type="checkbox"/>					
e. Remedial actions taken	35:020 § 6(3)	<input checked="" type="checkbox"/>					
Personnel training requirements:	32:030 § 5(1)(d)	<input checked="" type="checkbox"/>					
Adequate training program developed	35:020 § 7(1)	<input checked="" type="checkbox"/>					
Training conducted by qualified person	35:020 § 7(1)	<input checked="" type="checkbox"/>					
Appropriate/required employees trained	35:020 § 7(2)	<input checked="" type="checkbox"/>					
New employees within 6 months	35:020 § 7(2)	<input checked="" type="checkbox"/>					

Last inspection
on 2-9-96

"Y" means the activity is listed on the Certification of Registration while a "N" means the activity is not listed on the Certification of Registration.
If regulatory cites are from Title 401 of the Kentucky Administrative Regulations. The number preceding the colon is the Chapter reference. The number appearing after the colon is the regulation number. The symbol § is a reference to the section. For example, the reference to "35:020 § 6" should be read as "Section 6 of 401 KAR 35:020". These cites are not comprehensive and other regulatory sections may be applicable.
The abbreviation, "C" means compliance with the requirement; "NC" means non-compliance with the requirement; "NA" means the requirement is not applicable at the time of the inspection; "P" means a decision on compliance is pending; and "R" means a violation has been consecutively repeated.

GENERATOR INSPECTION REPORT

SITE NAME: Mackay, Inc.DATE: 3-28-96

I. RECORDKEEPING INSPECTION ITEM	CITE ²	C ³	NC	NA	P	R	COMMENTS
e. Annual retraining	35:020 § 7(3)	X					
f. Required personnel records:	35:020 § 7(4)		X				
1) Name and job title	35:020 § 7(4)		X				No job
2) Detailed, written job description (duties)	35:020 § 7(4)		X				descriptions on
3) Written skill, education & qualifications	35:020 § 7(4)		X				trained employees
4) Training given to & completed by data	35:020 § 7(4)	X					
g. All training records maintained on-site	35:020 § 7(5)	X					
6. Contingency Plan & emergency requirements:	32:030 § 5(1)(d)	X					
a. Response actions described as required:	35:040 § 3(1)	X					
1) 35:040 § 2 - Implementation	35:040 § 3(1)	X					
2) 35:040 § 7 - Emergency procedures	35:040 § 3(1)	X					
b. SPCCP, etc. amended for 35:040 provisions	35:040 § 3(2)	X					
c. Arrangements described	35:040 § 3(3)	X					
d. Emergency coordinator information	35:040 § 3(4)	X					
e. List of emergency equipment	35:040 § 3(5)	X					
f. Copy of contingency plan on-site	35:040 § 4(1)	X					
g. Distribution of contingency plan	35:040 § 4(2)	X					
h. Amendment of contingency plan	35:040 § 5		X				Plan needs updating
i. Coordinators' knowledge and authority:	35:040 § 6	X					
1) Operations, records & waste locations	35:040 § 6	X					
2) Authority to commit resources	35:040 § 6	X					
j. Notification of release as required:	35:040 § 7(4)	X					
1) Local fire & police; state police	35:040 § 7(4)	X					
2) Local/state/federal ER groups	35:040 § 7(4)	X					
k. Implementation Report:	35:040 § 2; 7	X					
1) Time, date & details in report	35:040 § 7	X					
2) Submitted within 15 days	35:040 § 7	X					
3) Implementation Reports maintained	35:040 § 7(4)	X					
7. Arrangements with local authorities:	32:030 § 5(1)(d)	X					
a. Police/fire/hospital/ER teams	35:030 § 7(1;2)	X					
b. Refusals maintained	35:030 § 7(1;2)	X					
8. International shipments	32:050 § 1 - 9		X				
9. Generator manifests:	32:020; 32:100	X					
a. Required information	32:100	X					
b. Manifest properly executed	32:020 § 3; 4	X					
c. Manifest maintained	32:040 § 1	X					
d. Exception report submitted & maintained	32:040 § 3; 1	X					
10. Land disposal restricted wastes:	Chapter 37	X					
a. Determination/analysis	37:010 § 7	X					
b. Dilution prohibited in lieu of treatment	37:010 § 3	X					

SITE NAME: Mackay, Inc.

DATE: 3-28-96

I. RECORDKEEPING INSPECTION ITEM		CITE ²	C ³	NC	NA	P	R	COMMENTS
c. Notice/certification with each shipment:		37:010 § 7	X					
1) All required information		37:010 § 7	X					
2) Correct treatment standard		37:010 § 7	X					
3) Waste analysis sent, if available		37:010 § 7	X					
II. PHYSICAL INSPECTION ITEM		CITE ²	C ³	NC	NA	P	R	COMMENTS
1. Satellite accumulation areas:		32:030 § 5(3)	X					
a. Maximum of 55 gallons		32:030 § 5(3)(a)	X					
b. 1 quart maximum if acutely hazardous		32:030 § 5(3)(a)	X					
c. At or near generation point		32:030 § 5(3)(a)	X					
d. Operator's control		32:030 § 5(3)(a)	X					
e. Complies with 35:180 § 2; 3; 4(1):		32:030 § 5(3)(a)1	X					
1) Condition of containers		35:180 § 2	X					
2) Compatibility of waste with containers		35:180 § 3	X					
3) Closed except for adding/removing		35:180 § 4(1)		X				Containers not labeled and not closed
f. "Hazardous Waste" marking		32:030 § 5(3)(a)2		X				
2. Prevention and preparedness:		32:030 § 5(1)(d)	X					
a. Maintained/operated to prevent releases		35:030 § 2	X					
b. Required equipment:		35:030 § 3	X					
1) All Contingency Plan equipment		35:040 § 3(5)	X					
2) Internal communication or alarm system		35:030 § 3(1)	X					
3) Telephone or 2-way radio		35:030 § 3(2)	X					
4) Fire extinguishers, if applicable		35:030 § 3(3)	X					
5) Absorbent material, if applicable		35:030 § 3	X					
c. Required equipment maintained/operated		35:030 § 4	X					
d. Access to communications or alarm		35:030 § 5	X					
e. Adequate aisle space maintained		35:030 § 6	X					
3. Accumulation in containers:		32:030 § 5(1)(a)	X					
a. D.O.T. packaging		32:030 § 1	X					
b. Accumulation start date:		32:030 § 5(1)(b)	X					
1) Date clearly marked		32:030 § 5(1)(b)	X					
2) Date visible for inspection		32:030 § 5(1)(b)	X					
c. Each clearly marked "Hazardous Waste"		32:030 § 5(1)(c)		X				Drum not labeled
d. Condition of containers		35:180 § 2	X					
e. Compatibility of waste with containers		35:180 § 3	X					
f. Management of containers:		35:180 § 4	X					
1) Drums closed (except adding/removing)		35:180 § 4(1)		X				Drum not closed
2) Operated to prevent leaks or ruptures		35:180 § 4(2)	X					
g. Ignitable or reactive waste management:		35:180 § 6	X					
1) 50 feet from property line		35:180 § 6	X					
h. Incompatible waste management		35:180 § 7	X					

SITE NAME: Mackay, Inc.

DATE: 3-28-96

II. PHYSICAL INSPECTION ITEM	CITE ²	C ³	NC	NA	P	R	COMMENTS
4. FQG accumulation period of 90 days	32:030 § 5(1)	<input checked="" type="checkbox"/>					
5. SQG accumulation period of:	32:030 § 6(1)						
a. 180 days or	32:030 § 6(1)			<input checked="" type="checkbox"/>			
b. 270 days (if > 200 miles and < 6,000 kg)	32:030 § 6(1)			<input checked="" type="checkbox"/>			

III. GENERAL INFORMATION	YES	NO	N/A	COMMENTS
1. Photographs taken?	<input checked="" type="checkbox"/>			
2. Samples collected?		<input checked="" type="checkbox"/>		
3. Previous non-compliances corrected?			<input checked="" type="checkbox"/>	
4. Attached Reports:			<input checked="" type="checkbox"/>	
a. Tanks			<input checked="" type="checkbox"/>	
b. Hazardous Waste Fuel Marketer			<input checked="" type="checkbox"/>	
c. Hazardous Waste Fuel Burner			<input checked="" type="checkbox"/>	

IV. COMMENTS INCLUDING REMEDIAL MEASURES AND EXPECTED CORRECTION DATES

See comments section, attached report and Notice of Violation for further information.

All violations must be corrected by May 10, 1996 with a follow-up inspection to be conducted on or after that date. To be considered, written requests for an extension must be received by this office no later than five days prior to compliance date.

Unannounced inspection

INSPECTOR'S SIGNATURE Ray P. rated

TITLE Env. Insp. III DATE 4-8-96

I hereby acknowledge a copy of this report and further acknowledge that I have been advised of the discrepancies and alleged violations noted during this inspection.

HANDLER'S SIGNATURE { Copy mailed to facility }

TITLE _____ DATE _____

[Signature]

FY 95 HAZARDOUS WASTE COMPLIANCE AND ENFORCEMENT LOG

1. ID Number KYD049622939

2. Facility Type:

☐ TRANSPORTER☐ GEN MKTR HW☐ UO MKTR BURNER☐ SPEC OIL FUEL MKTR☐ NON-HANDLER☐ LAND DISPOSAL☐ TREAT/STORE☐ OT HW MKTR☐ UO FUEL BURNER☒ RECYCLER☐ CLOSED☒ CQG☐ SQG☐ HW BURNER☐ NON-NOTIFIER☐ COMBUSTION☐ CEG3. County Name Boone4. Handler Name MacKay, Inc.5. Location Address 7435 Empire Dr., Florence, KY 41042

6. Evaluation

Add ☒Change ☐Delete ☐Date of
EvaluationSequence
Number

Agency

Type of Evaluation

Reason

Responsible
Person

Branch

03/28/96
MM/DD/YY

SCEI

RPRFL

Areas of Evaluation (E-Evaluated, NE-Not Evaluated, NA-Not Applicable)

GGR	<u>E</u>	TMR	_____	DFR	_____	DGW	_____	HWM	_____
GRR	<u>E</u>	TWD	_____	DMC	_____	DSI	_____	HWB	_____
GMR	<u>E</u>	DGS	_____	DTR	_____	DWP	_____	UOB	_____
GLB	<u>E</u>	DCP	_____	DIA	_____	DLF	_____	UOM	_____
GPT	<u>E</u>	DPP	_____	DPS	_____	DLT	_____	SFM	_____
GTR	_____	DRR	_____	DOP	_____	DTT	_____	REC	_____
GMW	<u>E</u>	DMR	_____	BPS	_____	DCH	_____	CAS	_____
GLQ	_____	DLB	_____	BIS	_____	DMW	_____	CSS	_____
*GOR	<u>E</u>	DPB	_____	BCE	_____	FEA	_____		
TGR	_____	DCL	_____	BDT	_____	HWG	_____		

Comments _____

7. Violation

Add ☒Change ☐On-going Violation ☐Delete ☐

Agency

Sequence Number

Area of Violation

Class of Violation

Regulation Citation

Regulation Type

S

GPT1 ~~2~~ RB32:03055(3a2)SR

Priority

Date Determined

Scheduled Date

Return to Compliance

Actual Resolve Date

703/28/96
MM/DD/YY05/10/96
MM/DD/YY1/1
MM/DD/YYComments Accumulation containers not labeled

7a. Violation

Add ☒Change ☐On-going Violation ☐Delete ☐

Agency

Sequence Number

Area of Violation

Class of Violation

Regulation Citation

Regulation Type

S

GPT1 ~~2~~ RB35:18054(1)SR

Priority

Date Determined

Scheduled Date

Return to Compliance

Actual Resolve Date

703/28/96
MM/DD/YY05/10/96
MM/DD/YY1/1
MM/DD/YYComments Containers not closed

EVALUATION-VIOLATION-ENFORCEMENT FORM II(CONTINUATION)

PAGE 2 OF 2 12/94

1a. ID Number KYD049622939

7b. Violation

Add ☒Change ☐On-going Violation ☐Delete ☐

Agency

Sequence Number

Area of Violation

Class of Violation

Regulation Citation

Regulation Type

SGRR287735:02057(4)SR

Priority

Date Determined

Scheduled Date

Return to Compliance

Actual Resolve Date

—03/28/96
MM/DD/YY05/10/96
MM/DD/YY1/1
MM/DD/YYComments No job descriptions

7c. Violation

Add ☒Change ☐On-going Violation ☐Delete ☐

Agency

Sequence Number

Area of Violation

Class of Violation

Regulation Citation

Regulation Type

SGPT127735:04055SR

Priority

Date Determined

Scheduled Date

Return to Compliance

Actual Resolve Date

703/28/96
MM/DD/YY05/10/96
MM/DD/YY1/1
MM/DD/YYComments Contingency plan not amended

7d. Violation

Add ☒Change ☐On-going Violation ☐Delete ☐

Agency

Sequence Number

Area of Violation

Class of Violation

Regulation Citation

Regulation Type

SGPT127735:18055SR

Priority

Date Determined

Scheduled Date

Return to Compliance

Actual Resolve Date

703/28/96
MM/DD/YY05/10/96
MM/DD/YY1/1
MM/DD/YYComments Accumulation aegs not weekly

8. Enforcement

Add ☒Change ☐Delete ☐

Date Determined

Sequence Number

Agency

Type of Enforcement

Branch

Responsible Person

03/28/96
MM/DD/YYS190FLRPR

Comments

8a. Enforcement

Add ☐Change ☐Delete ☐

Date Determined

Sequence Number

Agency

Type of Enforcement

Branch

Responsible Person

1/1
MM/DD/YYS

Penalty Assessed

Settled

Comments

9. Covered Violations (Enter violations addressed by above enforcement actions(s) only)

Sequence #

Area of Violation

Sequence #

Area of Violation

Sequence #

Area of Violation

7. Infectious waste containers

6. First aid supplies

5. Cleanup kit

4. Personal protective equipment

3. Safety showers

2. Shower facilities

1. Running water

